



CITY OF ONEIDA
MEETING OF THE COMMON COUNCIL
109 N. MAIN ST., ONEIDA, NY 13421

AGENDA

Date:	March 19, 2024	Presiding:	Rick Rossi, Mayor
Time:	6:30 p.m.	Clerk:	Sandy LaPera, City Clerk
Location:	Common Council Chambers	Meeting Type:	Regular <input checked="" type="checkbox"/> Special <input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

CEREMONIAL: None

OLD BUSINESS:

REPORTS:

- **MAYOR'S REPORT**
- **SUPERVISOR'S REPORT**
- **CITY MANAGER'S REPORT**

Approval of the Minutes: March 5, 2024

Approval of Warrant: 6

Item	Title	Facilitator
1.	MONTHLY REPORTS: receive and place on file the Monthly Reports from the City Clerk, City Engineer, Codes Department, Comptroller, Fire Department, Parks & Recreation Department, Planning Department and Police Department	CITY CLERK
2.	AUTHORIZATION: authorize the distribution and consumption of wine and alcoholic beverages in a restricted area of 223 Mott Street during the hours of Fall Fest (11:00-4:00 p.m.) on Saturday, October 5, 2024, and waive the obligation of vendors participating in Fall Fest from providing the required liability insurance policy	MAYOR
3.	AGREEMENT: authorize the City Manager to sign an agreement with the Oneida Memorial Association to co-sponsor the 2024 Memorial Day Parade to be held on Friday, May 24, 2024	LAPERA
4.	STANDARD WORKDAY: adopt a resolution establishing the standard workday for elected officials for the purpose of determining days worked to be reported to the New York State and Local Employees' Retirement	LAPERA

Item	Title	Facilitator
	System based on the Record of Activities maintained and submitted by the City Clerk (Councilor Laureti abstain)	
5.	SPECIAL COMMITTEE: authorize the creation of a Special Committee to determine what changes, if any, should be made to a Local Law that was introduced on February 6, 2024, amending Section 17-1 of the Code of the City of Oneida, and creating a new chapter regulating the harboring of hens within the City of Oneida and authorize appointments to said committee	MAYOR/ COUNCIL
6.	ENGINEERING PLANNING GRANT (EPG): authorize the City Manager to execute the EPG Agreement and further authorize the expenditure of project costs and local match funding requirements	ROWE
7.	BUDGET TRANSFERS/AMENDMENTS: approve the Budget Transfers and Amendments as outlined by the Comptroller	WELLS
8.	RECEIVE/FILE: receive and place on file the Standardized Notice Form for providing 30-day advance notice to a local municipality or community board for live music at Kanon Valley Country Club, 8623 Lake Rd., Oneida and waive the 30-day advance notice requirement	LAPERA
9.	REVISE APPROVED SALARY SCHEDULE: approve the revision of the approved salary schedule to include an additional Seasonal Recreation Maintenance Worker for 32 weeks, 40 hours per week at a rate of \$16.50 per hour for the Parks & Recreation Department	GRIFF
10.	UNFINISHED BUSINESS: moved by Councilor Hitchings and Seconded by Councilor Laureti, Resolution 24-49 was tabled on March 5, 2024. Reopen discussion and vote on said Resolution to approve Capital Project 23-4, Fleet Fuel Tank Replacements, and to expend funds for monthly rental up to the budgeted amount of \$5,000 and further authorize the City Manager to sign all documents related to said Capital Project	ROWE/SELBY
11.	INTRODUCE LOCAL LAW: introduce a local law amending Section 12.1 of the Oneida City Charter to change the qualifications of the City Manager position and schedule a Public Hearing for Tuesday, April 2, 2024, at 6:30p.m. in Common Council Chambers, 109 N. Main St.	COUNCIL

NEW BUSINESS:

PUBLIC COMMENT: Limited to 3 minutes

EXECUTIVE SESSION: 1.) to discuss a personnel matter
2.) to discuss negotiations related to a collective bargaining agreement

**MINUTES OF THE COMMON COUNCIL
REGULAR MEETING
MARCH 19, 2024**

A meeting of the Common Council of the City of Oneida, NY was held on the nineteenth day of March 2024 at 6:30 p.m. at the Common Council Chambers, 109 N. Main, Oneida, NY 13421.

The meeting was called to order by Mayor Rick Rossi.

<u>Attendees</u>	Present	Absent	Arrived Late
Mayor Rossi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Cit Manager Selby	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Szczerba	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Laureti	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Hitchings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Winchell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Pagano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Councilor Simchik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____

Supervisors

Matt Roberts	<input type="checkbox"/>	<input type="checkbox"/>
Mary Cavanagh	<input type="checkbox"/>	<input type="checkbox"/>
Brandee DuBois	<input type="checkbox"/>	<input type="checkbox"/>
Michelle Kinville	<input type="checkbox"/>	<input type="checkbox"/>

Also Present

City Attorney Nadine Bell	<input type="checkbox"/>	Fire Chief Scott Jones	<input type="checkbox"/>
City Clerk Sandy LaPera	<input type="checkbox"/>	Police Chief Steve Lowell	<input type="checkbox"/>
City Engineer Jeff Rowe	<input type="checkbox"/>	Public Safety Com. Dave Jones	<input type="checkbox"/>
Codes Director Bob Burnett	<input type="checkbox"/>	Other _____	<input type="checkbox"/>
Comptroller Lee Ann Wells	<input type="checkbox"/>	Other _____	<input type="checkbox"/>

Call to Order/Pledge of Allegiance/Roll Call

CEREMONIAL: None

OLD BUSINESS:

- **MAYOR'S REPORT**
- **SUPERVISOR'S REPORT**
- **CITY MANAGER'S REPORT**

APPROVAL OF MINUTES

Moved by Councilor
Seconded by Councilor

RESOLVED, that the minutes of the regular meeting of March 5, 2024, are hereby approved as presented.

Ayes:

Nays:

MOTION CARRIED

APPROVAL OF WARRANT

Moved by Councilor
Seconded by Councilor

RESOLVED, that Warrant No. 6, checks and ACH payments in the amount of \$3,004,894.36 as audited by the Voucher Committee are hereby approved for payment in the usual manner at the discretion of the Comptroller.

Ayes:

Nays:

MOTION CARRIED

WARRANT	6
DATE:	March 19, 2024

FUND		PAYMENT NUMBER (S)	AMOUNT
Capital		4843	\$ 13,585.00
DRI Fund	031	105	\$ 2,352.50
Liberty Operating Fund	025		
ARPA Fund	030		
Current Funds		73921-73988	\$ 2,947,265.93
ACH			\$ 41,690.93

WARRANT #1 TOTAL	\$ 3,004,894.36
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Oneida, NY

Expense Approval Report

By Fund

Payment Dates 3/8/2024 - 3/19/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
EXCELLUS BLUECROSS BLUESH...	73921	03/11/2024	MARCH 2024	001.9060.0805.0000	229,287.74
HUMANA INS CO OF NY	73922	03/11/2024	MARCH 2024	001.9060.0805.0000	22,852.39
LEWIS UNIFORM CO., LLC	73956	03/19/2024	UNIFORM	001.3410.0317.0000	126.46
LEWIS UNIFORM CO., LLC	73956	03/19/2024	Hoffman promo uniform items	001.3410.0317.0000	200.00
SIRCHIE ACQUISITION COMP...	73978	03/19/2024	NARK20019 Narcotics Testing ...	001.3120.0300.0000	21.80
SIRCHIE ACQUISITION COMP...	73978	03/19/2024	Shipping	001.3120.0300.0000	22.50
SIRCHIE ACQUISITION COMP...	73978	03/19/2024	NARK2009 PCP Testing Kits	001.3120.0300.0000	28.15
SIRCHIE ACQUISITION COMP...	73978	03/19/2024	NARK20015 Methamphetami...	001.3120.0300.0000	84.45
SIRCHIE ACQUISITION COMP...	73978	03/19/2024	NARK2007 Cocaine Testing Kits	001.3120.0300.0000	84.45
ED & ED	73945	03/19/2024	POSTAGE MACHINE JAN - MAR	001.1620.0404.0000	89.25
UNITED AUTO SALES	73984	03/19/2024	PARTS	001.5132.0300.0000	64.11
MARCY HYDRAULICS	73960	03/19/2024	HYDROLIC PARTS	001.5132.0300.0000	865.65
HAR-ROB FIRE APPARATUS SE...	73950	03/19/2024	air tank 292	001.3410.0409.0000	918.83
SPEEDY AWARDS & ENGRAVI...	73980	03/19/2024	BASKETBALL AND VOLLEYBALL...	001.7140.0300.0000	239.75
MADISON COUNTY TREASURER	73959	03/19/2024	NOTICES	001.1355.0403.0000	73.70
SPECTROTEL, INC.	73979	03/19/2024	LONG DISTANCE	001.1680.0403.0000	126.01
ATLAS FENCE	73934	03/19/2024	Temp Fence for Vanderbilt	001.3650.0400.0002	250.00
EZ PASS	DFT0004578	03/19/2024	TOLLS	001.1640.0403.0003	9.45
SILVER CITY TIRE INC	73977	03/19/2024	TIRES	001.5132.0303.0000	954.00
VERIZON	73986	03/19/2024	FEB 10 - MAR 5	001.1680.0403.0000	62.78
ONEIDA AMERICAN LEGION	73968	03/19/2024	FLAGS	001.3310.0300.0000	950.00
APWA	73932	03/19/2024	SPRING WORKSHOP ROWE	001.5010.0413.0000	45.00
NATIONAL GRID	73966	03/19/2024	ELECTRIC	001.1620.0401.0000	11,909.09
ONEIDA AMERICAN LEGION	73968	03/19/2024	american flags	001.3310.0200.0000	550.00
ADOBE ACROBAT PRO	DFT0004574	03/19/2024	1 LICENSE	001.1680.0403.0000	3,750.00
Richard Grimaldi	73973	03/19/2024	ASSIGNERS FEES FOR BASKET...	001.7140.0403.2020	240.00
DATAWORKS PLUS	73943	03/19/2024	Annual Identity Services Platfo...	001.1680.0403.0000	900.00
DATAWORKS PLUS	73943	03/19/2024	Annual Maintainance On-site ...	001.1680.0403.0000	2,800.00
LEWIS UNIFORM CO., LLC	73956	03/19/2024	July uni order	001.3410.0317.0000	852.05
LEWIS UNIFORM CO., LLC	73956	03/19/2024	July uni order	001.3410.0408.0000	22.30
GALLS INCORPORATED	73947	03/19/2024	FA240 - Tourniquet	001.3120.0317.0000	29.05
GALLS INCORPORATED	73947	03/19/2024	Shipping	001.3120.0300.0000	0.81
GALLS INCORPORATED	73947	03/19/2024	Hobble Restraint	001.3120.0300.0000	20.70
GALLS INCORPORATED	73947	03/19/2024	DISPOSABLE CUFF CUTTERS	001.3120.0300.0000	21.60
GALLS INCORPORATED	73947	03/19/2024	Shipping	001.3120.0317.0000	0.28
GALLS INCORPORATED	73947	03/19/2024	GL1396 - Patrol Gloves	001.3120.0317.0000	31.50
GALLS INCORPORATED	73947	03/19/2024	Shipping	001.3120.0317.0000	1.04
GALLS INCORPORATED	73947	03/19/2024	Name Plate	001.3120.0317.0000	11.66
GALLS INCORPORATED	73947	03/19/2024	Serving Since Bar	001.3120.0317.0000	24.30
GALLS INCORPORATED	73947	03/19/2024	Leatherman Tool OHT MultiT...	001.3120.0317.0000	79.99
GALLS INCORPORATED	73947	03/19/2024	Shipping	001.3120.0317.0000	3.96
GALLS INCORPORATED	73947	03/19/2024	Elbeco Short Sleeve Shirt	001.3120.0317.0000	93.88
GALLS INCORPORATED	73947	03/19/2024	Shipping	001.3120.0317.0000	5.00
GALLS INCORPORATED	73947	03/19/2024	Elbeco Long Sleeve Shirts	001.3120.0317.0000	102.34
GALLS INCORPORATED	73947	03/19/2024	Elbeco Trousers	001.3120.0317.0000	103.42
GALLS INCORPORATED	73947	03/19/2024	Badge Holder w chain	001.3120.0300.0000	34.99
LEWIS UNIFORM CO., LLC	73956	03/19/2024	October uniform order	001.3410.0317.0000	1,487.27
LEWIS UNIFORM CO., LLC	73956	12/29/2023	UNIFORMS	001.3410.0408.0000	1,418.84
LEWIS UNIFORM CO., LLC	73956	03/19/2024	uniform order	001.3410.0317.0000	359.85
MATRIX COMMUNICATIONS	73961	03/19/2024	NEW HANDSET CHAMBERLAIN	001.1680.0403.0000	34.41
MATRIX COMMUNICATIONS	73961	03/19/2024	DISABLE VOICE ON EXT 129	001.1680.0403.0000	75.00
LOWE'S HOME IMPROVEMEN...	73957	03/19/2024	BUILDING SUPPLIES	001.1620.0300.0000	38.77
AMAZON WEB SERVICES, LLC.	DFT0004575	03/19/2024	STORAGE BOXES	001.1660.0300.0000	46.89

Expense Approval Report

Payment Dates: 3/8/2024 - 3/19/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
AMAZON WEB SERVICES, LLC.	DFT0004575	03/19/2024	SHARK HOSE ELBOW	001.7140.0300.0000	35.99
LOWE'S HOME IMPROVEMEN...	73957	03/19/2024	SUPPLIES, PPE	001.5110.0300.0000	9.39
JEFFREY ROWE	73953	03/19/2024	RENEW LICENSE NYSED	001.5010.0413.0000	287.00
AMAZON WEB SERVICES, LLC.	DFT0004575	03/19/2024	Vestibule Phone outgoing calls	001.3120.0300.0000	119.89
LOWE'S HOME IMPROVEMEN...	73957	03/19/2024	Running PO	001.3120.0300.0000	52.23
JESSICA TERRELL	73954	03/19/2024	REFUND	001.0017.2031.0000	160.00
SCOTT CARROLL	73975	03/19/2024	SCORE KEEPER	001.7140.0403.2020	240.00
AMAZON WEB SERVICES, LLC.	DFT0004575	03/19/2024	USB CABLE	001.3310.0300.0000	15.98
LOWE'S HOME IMPROVEMEN...	73957	03/19/2024	BUILDING SUPPLIES	001.1620.0300.0000	14.56
WAL-MART, INC.	73988	03/19/2024	DOCUMENT FRAMES FOR THE...	001.1660.0300.0000	47.14
CANDLEWOOD SUITES WATE...	DFT0004576	03/19/2024	Hotel Stay for 1 night - Proper...	001.3120.0413.0000	109.99
TOPSTITCH	73981	03/19/2024	shirts	001.1620.0300.0000	114.00
WAL-MART, INC.	73988	03/19/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0300.0000	105.36
AMAZON WEB SERVICES, LLC.	DFT0004575	03/19/2024	yello door hangers	001.8664.0401.0000	99.99
AMAZON WEB SERVICES, LLC.	DFT0004575	03/19/2024	TRAINING MASKS	001.3410.0201.0000	58.94
Eastern Fire Equipment Servic...	73944	03/19/2024	REPAIR CHAIN SAW	001.3410.0409.0000	93.65
GREAT AMERICAN FINANCIAL ...	73949	03/19/2024	1ST QUARTER POSTAGE MACH...	001.1620.0404.0000	485.00
QUILL CORPORATION	73972	03/19/2024	OFFICE SUPPLES	001.1660.0300.0000	16.48
QUILL CORPORATION	73972	03/19/2024	OFFICE SUPPLES	001.1660.0300.0000	37.42
AT & T MOBILITY	73933	03/19/2024	AIR CARDS	001.1680.0403.0000	61.48
TOTAL SOLUTIONS	73982	03/19/2024	MONTHLY SERVICES	001.1680.0403.0000	2,763.43
CINTAS CORP	73941	03/19/2024	uniforms	001.5132.0403.0000	261.47
CINTAS CORP	73941	03/19/2024	uniforms	001.5132.0403.0000	261.47
HAUN WELDING SUPPLY INC	73951	03/19/2024	WELDING MATERIALS	001.5132.0300.0000	151.47
ANDY'S TOWING SERVICE LLC	73931	03/19/2024	Truck #40 stuck-needs towing	001.5142.0315.0000	1,100.00
AMERICAN BANKERS INSURA...	73929	03/19/2024	FLOOD INSURANCE 409 SCON...	001.0001.0481.0000	2,285.00
AMERICAN BANKERS INSURA...	73929	03/19/2024	FLOOD INSURANCE 409 SCON...	001.1910.0400.0000	4,570.00
COOPER ELECTRIC	73942	03/19/2024	hard hats w/ lights & lght tow...	001.3410.0438.0000	349.85
COOPER ELECTRIC	73942	03/19/2024	ELECTRCAL SUPPLIES	001.1620.0300.0000	188.20
COOPER ELECTRIC	73942	03/19/2024	BULBS	001.3410.0405.0000	97.20
COOPER ELECTRIC	73942	03/19/2024	ELECTRCAL SUPPLIES	001.1620.0300.0000	34.25
COOPER ELECTRIC	73942	03/19/2024	BLANK COVER	001.3310.0300.0000	2.02
COOPER ELECTRIC	73942	03/19/2024	FUSES	001.3310.0200.0000	449.18
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	59.82
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	20.27
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	7.96
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	Open PO for the upkeep/repai...	001.3410.0409.0000	15.46
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	40.59
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	7.08
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	37.00
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	Running Central Garage PO	001.1640.0403.0001	5.33
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	PARTS FOR CITY VEHICLES	001.5132.0300.0000	3.50
BLISS ENVIRONMENTAL SERVI...	73936	03/19/2024	109 N MAIN ST	001.1620.0403.0003	246.50
BLISS ENVIRONMENTAL SERVI...	73936	03/19/2024	403 SCONONDOA ST	001.1620.0403.0003	109.00
BLISS ENVIRONMENTAL SERVI...	73936	03/19/2024	219 CEDAR ST	001.1620.0403.0003	119.90
NORTHLAND COMMUNICATI...	73967	03/19/2024	PHONE & INTERNET	001.1680.0403.0000	1,097.50
UNITED STATES-FLAGS.COM	73985	03/19/2024	FLAG POLES AND MOUNTING ...	001.3310.0300.0000	3,575.71
GRAINGER INC	73948	03/19/2024	blue strobe llights	001.3310.0200.0000	316.62
ONEIDA OFFICE SUPPLY	73970	03/19/2024	Office Supplies	001.3120.0300.0000	63.70
ONEIDA OFFICE SUPPLY	73970	03/19/2024	BUILDING SUPPLIES	001.1620.0300.0000	125.98
ONEIDA OFFICE SUPPLY	73970	03/19/2024	OFFICE SUPPLIES	001.1660.0300.0000	15.99
ONEIDA OFFICE SUPPLY	73970	03/19/2024	BROCHURE HOLDER, YELLOW ...	001.1410.0300.0000	28.97
ONEIDA OFFICE SUPPLY	73970	03/19/2024	BLANKET PO - FOR SUPPLIES, ...	001.7140.0300.0000	131.63
VERIZON WIRELESS	73987	03/19/2024	MODEMS	001.1680.0403.0000	76.34
BONADIO & CO LLP	73937	03/19/2024	To move funds to cover the co...	001.1315.0403.0000	2,048.00
ONEIDA CITY SCHOOL DIST	DFT0004579	03/19/2024	FEB 2024	001.0001.0661.0010	33,212.96
ONEIDA CITY SCHOOL DIST	DFT0004579	03/19/2024	FEB 2024	001.0001.0661.0011	1,654.29
MADISON COUNTY TREASURER	73958	03/19/2024	FEB 2024	001.0001.0663.0000	2,510,619.84
AMERICAN ELECTRIC POWER	73930	03/19/2024	SOLAR POWER	001.1620.0401.0000	14,885.14
Fund 001 - GENERAL FUND Total:					2,865,608.57

Expense Approval Report

Payment Dates: 3/8/2024 - 3/19/2024

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
Fund: 002 - WATER					
HUMANA INS CO OF NY	73922	03/11/2024	MARCH 2024	002.9060.0805.0000	2,202.64
EXCELLUS BLUECROSS BLUESH...	73921	03/11/2024	MARCH 2024	002.9060.0805.0000	21,979.33
NATIONAL GRID	73966	03/19/2024	ELECTRIC	002.8300.0401.0000	2,182.75
VERIZON	73986	03/19/2024	VERIZON	002.8300.0401.0000	29.31
21st Century Media, LLC	73928	03/19/2024	LEGAL NOTICES	002.8300.0319.0000	135.82
ADOBE ACROBAT PRO	DFT0004574	03/19/2024	1 LICENSE	002.8300.0444.0000	1,500.00
BENEFACOR FUNDING CORP	73935	03/19/2024	LIFE SCIENCE LABS (WTP)	002.8300.0415.0000	129.60
VERIZON	DFT0004580	03/19/2024	TABERG	002.8300.0401.0000	75.99
BLISS ENVIRONMENTAL SERVI...	73936	03/19/2024	BLISS ENVIRONMENTAL SERVI...	002.8300.0319.0000	29.43
MOHAWK VALLEY WATER AU...	73965	03/19/2024	MOHAWK VALLEY WATER AU...	002.8300.0415.0000	1,480.00
TOTAL SOLUTIONS	73982	03/19/2024	MONTHLY SERVICES	002.8300.0444.0000	1,105.37
RL Stone Syracuse	73974	03/19/2024	RL STONE	002.8300.0319.0000	1,667.76
COOPER ELECTRIC	73942	03/19/2024	COOPER ELECTRIC	002.8300.0319.0000	55.70
BUELL FUEL LLC	73938	03/19/2024	BUELL FUEL LLC	002.8300.0401.0000	3,611.75
HOWLAND PUMP AND SUPPLY..	73952	03/19/2024	HOWLAND PUMP AND SUPPLY..	002.8300.0319.0000	28.00
BONADIO & CO LLP	73937	03/19/2024	To move funds to cover the co...	002.8300.0403.0000	1,024.00
MICROBAC LABORATORIES INC	73963	03/19/2024	MICROBAC LABORATORIES	002.8300.0415.0000	268.50
TRACEY ROAD EQUIPMENT INC	73983	03/19/2024	TRACEY ROAD EQUIPMENT IN...	002.8300.0302.0000	87.50
TRACEY ROAD EQUIPMENT INC	73983	03/19/2024	TRACEY ROAD EQUIPMENT IN...	002.8300.0302.0000	588.00
Ferguson Enterprises	73946	03/19/2024	POLLARD WATER	002.8300.0302.0000	190.00
Fund 002 - WATER Total:					38,371.45
Fund: 003 - SEWER					
EXCELLUS BLUECROSS BLUESH...	73921	03/11/2024	MARCH 2024	003.9060.0805.0000	22,861.74
HUMANA INS CO OF NY	73922	03/11/2024	MARCH 2024	003.9060.0805.0000	825.99
MILLS ELECTRICAL SUPPLY INC	73964	03/19/2024	EMERGENCY LIGHTING	003.8110.0405.0000	2,190.00
CHARTER COMMUNICATIONS	73940	03/19/2024	MODUM	003.8110.0401.0000	119.98
POLYDYNE INC	73971	03/19/2024	POLYMER	003.8110.0312.0000	14,720.00
NATIONAL GRID	73966	03/19/2024	ELECTRIC	003.8110.0401.0000	19,485.29
ADOBE ACROBAT PRO	DFT0004574	03/19/2024	1 LICENSE	003.8110.0444.0000	750.00
SENECA PLUMBING AND HEAT...	73976	03/19/2024	plumbing and building supplies	003.8110.0300.0000	49.00
SENECA PLUMBING AND HEAT...	73976	03/19/2024	plumbing and building supplies	003.8110.0300.0000	45.57
EBAY.COM	DFT0004577	03/19/2024	two circuit breakers	003.8110.0200.0000	159.96
EBAY.COM	DFT0004577	03/19/2024	two circuit breakers	003.8110.0200.0000	90.61
LOWE'S HOME IMPROVEMEN...	73957	03/19/2024	SUPPLIES	003.8110.0405.0000	102.76
TOTAL SOLUTIONS	73982	03/19/2024	MONTHLY SERVICES	003.8110.0444.0000	552.69
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	AUTO PARTS	003.8110.0411.0000	150.03
MGM PARTS DISTRIBUTORS, I...	73962	03/19/2024	AUTO PARTS	003.8110.0411.0000	27.02
NORTHLAND COMMUNICATI...	73967	03/19/2024	PHONE & INTERNET	003.8110.0401.0000	376.35
CERTIFIED ENVIRONMENTAL S...	73939	03/19/2024	LAB SERVICES	003.8110.0415.0000	2,493.00
KEMIRA WATER SOLUTIONS, I...	73955	03/19/2024	IRON SALTS	003.8110.0329.0000	6,107.67
KEMIRA WATER SOLUTIONS, I...	73955	03/19/2024	IRON SALTS	003.8110.0329.0000	6,271.02
BONADIO & CO LLP	73937	03/19/2024	To move funds to cover the co...	003.8110.0403.0000	1,024.00
ONEIDA CITY CHAMBERLAIN	73969	03/19/2024	WWTP WATER	003.8110.0435.0000	6,574.16
Fund 003 - SEWER Total:					84,976.84
Fund: 005 - CAPITAL					
BARTON & LOGUIDICE,DPC	4843	03/19/2024	MOVE PO04826 TO 2024	005.8300.0401.0022	13,585.00
Fund 005 - CAPITAL Total:					13,585.00
Fund: 031 - DRI					
MRB GROUP	1005	03/19/2024	MOVE PO04981 TO 2024	031.8020.0400.0000	2,352.50
Fund 031 - DRI Total:					2,352.50
Grand Total:					3,004,894.36

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	2,865,608.57
002 - WATER	38,371.45
003 - SEWER	84,976.84
005 - CAPITAL	13,585.00
031 - DRI	2,352.50
Grand Total:	3,004,894.36

Account Summary

Account Number	Account Name	Payment Amount
001.0001.0481.0000	PREPAIDS, INSURANCE, ...	2,285.00
001.0001.0661.0010	Due to School 2023-2024	33,212.96
001.0001.0661.0011	Due to School 2023-2024..	1,654.29
001.0001.0663.0000	DUE TO COUNTY-TAX LE...	2,510,619.84
001.0017.2031.0000	REC CENTER REVENUE	160.00
001.1315.0403.0000	CITY AUDIT	2,048.00
001.1355.0403.0000	CONTRACTS	73.70
001.1410.0300.0000	MAT SUPPLIES	28.97
001.1620.0300.0000	MAT SUPPLIES	515.76
001.1620.0401.0000	ELECTRIC AND GAS	26,794.23
001.1620.0403.0003	CONTRACTS COMBINED	475.40
001.1620.0404.0000	POSTAGE	574.25
001.1640.0403.0001	CENTRAL VEHICLE -POLI...	5.33
001.1640.0403.0003	EZ Pass	9.45
001.1660.0300.0000	Central Office Supplies	163.92
001.1680.0403.0000	CONTRACTS	11,746.95
001.1910.0400.0000	INSURANCE	4,570.00
001.3120.0300.0000	MAT SUPPLIES	555.27
001.3120.0317.0000	CLOTHING	486.42
001.3120.0413.0000	TRAINING	109.99
001.3310.0200.0000	EQUIPMENT	1,315.80
001.3310.0300.0000	MAT SUPPLIES	4,543.71
001.3410.0201.0000	EMS EQUIPMENT	58.94
001.3410.0317.0000	CLOTHING	3,025.63
001.3410.0405.0000	BUILDING MAINTENANC...	97.20
001.3410.0408.0000	NEW HIRE EXPENSE	1,441.14
001.3410.0409.0000	EQUIPMENT REPAIR & ...	1,027.94
001.3410.0438.0000	FIRE MARSHALL ACCOU...	349.85
001.3650.0400.0002	Demolition-Protective ...	250.00
001.5010.0413.0000	TRAINING	332.00
001.5110.0300.0000	MAT SUPPLIES	9.39
001.5132.0300.0000	DPW MAINTENANCE- RE...	1,257.45
001.5132.0303.0000	GENERAL MATERIALS	954.00
001.5132.0403.0000	CONTRACTS	522.94
001.5142.0315.0000	SALT AND SAND	1,100.00
001.7140.0300.0000	MAT SUPPLIES	512.73
001.7140.0403.2020	CONTRACTS.MUNY BB	480.00
001.8664.0401.0000	MATERIALS AND SUPPLI...	99.99
001.9060.0805.0000	HEALTH INSURANCE	252,140.13
002.8300.0302.0000	EQUIPMENT MAINTENA...	865.50
002.8300.0319.0000	GENERAL MAINTENANCE	1,916.71
002.8300.0401.0000	UTILITIES	5,899.80
002.8300.0403.0000	CONTRACTS	1,024.00
002.8300.0415.0000	LAB TESTING	1,878.10
002.8300.0444.0000	OFFICE TECHNOLOGY EX...	2,605.37
002.9060.0805.0000	HEALTH INSURANCE	24,181.97
003.8110.0200.0000	EQUIPMENT	250.57
003.8110.0300.0000	MAT SUPPLIES	94.57

Account Summary

Account Number	Account Name	Payment Amount
003.8110.0312.0000	POLYMER	14,720.00
003.8110.0329.0000	LIQUID IRON SALTS	12,378.69
003.8110.0401.0000	UTILITIES	19,981.62
003.8110.0403.0000	AUDIT CONTRACTS	1,024.00
003.8110.0405.0000	BUILDING MAINTENANC...	2,292.76
003.8110.0411.0000	VEHICLE MAINTENANCE	177.05
003.8110.0415.0000	LAB TESTING	2,493.00
003.8110.0435.0000	PAYMENTS OTHER CO...	6,574.16
003.8110.0444.0000	OFFICE TECHNOLOGY EX...	1,302.69
003.9060.0805.0000	HEALTH INSURANCE	23,687.73
005.8300.0401.0022	2022 Lake Street Pump S...	13,585.00
031.8020.0400.0000	DRI-HCR BAF - Consultan...	2,352.50
Grand Total:		3,004,894.36

Project Account Summary

Project Account Key	Payment Amount
None	3,004,894.36
Grand Total:	3,004,894.36

1. **MONTHLY REPORTS**

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that Monthly Reports from the City Clerk, City Engineer, Codes Department, Comptroller, Fire Department, Parks and Recreation Department, Planning Department and Police Department are hereby received and placed on file.

Ayes:
Nays:

MOTION CARRIED

2. SPECIAL EVENT-FALL FEST 2024

RESOLUTION 24-

Moved by Councilor

Seconded by Councilor

WHEREAS, pursuant to Section 9-11 of the Oneida City Code, the possession or consumption of alcohol is permitted on City-owned property if properly authorized by the City of Oneida Common Council; **and**

WHEREAS, the John R. Deschamps Sr., Police Benevolent Association, and employee organization representing the full-time, permanent police officers of the Oneida Police Department, and the Oneida City Parks and Recreation Department is sponsoring a "Fall Fest" to be held on October 5, 2024, during the hours of 11:00 a.m. and 4:00 p.m., on property owned by the City of Oneida located at Mott Street; **and**

WHEREAS, the Fall Fest is intended to provide a celebration that is recreational in nature for City residents and serves to improve the quality of life for residents; **and**

WHEREAS, as part of the Fall Fest activities, wines and alcoholic beverages will be available for purchase by the public; **and**

WHEREAS, it is the desire of the Common Council to promote public interest and participation in community events and to allow such sales by vendors; **now, therefore be it**

RESOLVED, that the City of Oneida Common Council does hereby authorize the distribution and consumption of wine and alcoholic beverages in a restricted area of 223 Mott Street during the hours of the Fall Fest on October 5, 2024; **and be it further**

RESOLVED, that the City of Oneida Common Council does permit such distribution and sales of wine and alcoholic beverages by private vendors upon application to the City of Oneida Clerk and submission of proof of a general liability insurance policy in the amount of \$1,000,000, with the City of Oneida named as an additional insured, no less than 30 days prior to the event.

Ayes:

Nays:

MOTION CARRIED

3. **AGREEMENT-ONEIDA MEMORIAL ASSOCIATION (MEMORIAL DAY PARADE)**

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, to authorize the City Manager to sign an agreement with the Oneida Memorial Association, P.O. Box 93, Oneida, NY 13421 to be a co-sponsor of the 2024 Memorial Day Parade to be held on Friday, May 24, 2024.

Ayes:

Nays:

MOTION CARRIED

2024 MEMORIAL DAY PARADE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2024, between the City of Oneida, a municipal corporation organized and existing under and by the virtue of the laws of the State of New York and having its principal office at City Hall, 109 North Main Street, Oneida, New York, 13421 and the Oneida Memorial Association, PO Box 93, Oneida, NY 13421 (the Association); **and**

WHEREAS, the City's official observance of Memorial Day and as part of its recreation programs to promote culture and the performing arts, the City is desirous of having a parade in the City ("the observance"), **and**

WHEREAS, the observance is scheduled for Friday, May 24, 2024, **and**

WHEREAS, the Association has offered to organize, conduct and be in charge of the observance, **and**

WHEREAS, it is anticipated that the Association will incur expenses in connection with conducting the observance; **now therefore**

IT IS HEREBY AGREED by the City and the Association to be co-sponsors of the Memorial Day event whereby the Association will organize, conduct and be in charge of the Memorial Day Observance, and the City of Oneida will provide liability coverage for the parade, **and**

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

ONEIDA MEMORIAL ASSOCIATION

BY: _____

Sunshine Hammon, President
Oneida Memorial Association

SEAL

CITY OF ONEIDA

BY: _____

Douglas Selby, City Manager
City of Oneida

ACKNOWLEDGMENTS

STATE OF NEW YORK)

)SS:

COUNTY OF MADISON)

On the ____ day of _____, in the year 2024, before me, the undersigned, **Sunshine Hammon**, President, Oneida Memorial Association, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to be within said instrument and she acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the same.

Notary Public

STATE OF NEW YORK)

)SS:

COUNTY OF MADISON)

On the ____ day of _____, in the year 2024, before me, the undersigned, **Douglas Selby**, personally appeared, personally known to me or proved to me on the basis of satisfactory evidence to be the individual who signed the within instrument, who, being by me duly sworn did depose and say that she is the Mayor of the City of Oneida described in and which executed the foregoing instrument; that she knows the seal of said municipal corporation; that one of the impressions appearing on said instrument is a true and correct impression of such seal; and that she affixed it thereto and attested the same over her signature by virtue of the authority in her vested and pursuant to a resolution of the City Council of the City of Oneida.

Notary Public

4. STANDARD WORKDAY RESOLUTION

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, that the Common Council hereby establishes the following as standard workdays for elected officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the Record of Activities maintained and submitted by these officials to the Clerk of this body:

Name	SS#	(Last four digits) Reg #	Title	Term begins and end dates	Standard Workday	Records of Activity Results	Not submitted	Pay Frequency	Tier I
Stephen Laureti	****	****	Councilor	01/01/2023 12/31/2024	6			bi-monthly	

Ayes:
Nays:
Abstain: 1 (Laureti)
MOTION CARRIED



New York State and Local Retirement System
110 State Street, Albany, New York 12244-0001

Please type or print clearly
in blue or black ink

Received Date

Recertification of the Record of Activities

RS 2419

(Rev. 06/22)

NYSLRS ID

--	--	--	--	--	--	--	--	--	--

Social Security Number [last 4 digits]

XXX-XX- [] [] [] []

Retirement System [check one]

Employees' Retirement System (ERS)

Police and Fire' Retirement System (PFRS)

I, STEPHEN LAURETI, certify that I completed a 3-month record of activities for the term that began 01-01-2021 for my position as Common Councilor. I attest that the record of activities maintained for the above named term is still representative of my hours worked and that my responsibilities have not substantially or materially changed. My current term begins on 01/01/2024 and ends on 12/31/2025.



Signature of Member

3-5-24

Date

Employer Location Code: 20040

NOTE: A record of activities and any certification based upon such record shall not be valid for more than eight years from the date of the taking of office for which the record of activities was initially maintained.

Please keep this form on file in your records and submit a copy to NYSLRS only upon request.

5. SPECIAL COMMITTEE-HARBORING OF HENS WITHIN THE CITY OF ONEIDA

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

WHEREAS pursuant to Section 3.11.B. of the Charter of the City of Oneida, the Mayor may designate and appoint, subject to approval by the Common Council, a special committee consisting of residents of the City to make studies, investigations, recommendations, and reports on any subject or matter properly before the Common Council, **and**

WHEREAS, the Common Council of the City of Oneida concludes it would be desirable to have organized forums for discussions by committees of city residents, **now therefore be it**

RESOLVED, that the Common Council of the City of Oneida hereby approves the creation of a special committee to determine the City's need for revision of a local law that was introduced on February 6, 2024, amending Section 17-1 of the Code of the City of Oneida and establishing a new chapter regulating the harboring of hens within the City of Oneida, **and be it further**

RESOLVED, that said committee shall comply with the Open Meetings Law, be authorized to meet, hold hearings, and provide advice and recommendations with respect to its particular committee assignment to the Mayor and the Common Council, **and be it further**

RESOLVED, that the members of the Special Committee for harboring hens within the City of Oneida shall be Karen Fauls-Traynor, Gary Reisman, Kelly Lewin, Melisa Mannix, Lynne McHugh, Cherish Eastman, and Brian Bortree.

Ayes:

Nays:

MOTION CARRIED

6. AUTHORIZATION FOR DESIGNATED REPRESENTATIVE TO EXECUTE ENGINEERING PLANNING GRANT (EPG) AND AUTHORIZATION AND APPROPRIATION OF LOCAL MATCH

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, the City Manager is hereby authorized to execute an Engineering Planning Grant (EPG) Agreement with the New York State Environmental Facilities Corporation (NYS EFC) and any and all other contracts, documents, and/or instruments necessary to facilitate the EPG project referenced herein and to fulfill the City of Oneida's obligations thereunder; **and be it further**

RESOLVED, the source of the local match, and any amount in excess of the required match, shall be provided by Sewer Fund Balance.

Ayes:
Nays:

MOTION CARRIED

7. BUDGET TRANSFERS/AMENDMENTS

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

	<u>To</u>	<u>From</u>
2024 Budget Adjustments		
\$ 2,500.00	001.8020.0403.0000 Planning Contracts	001.0001.0912.0000 General Fund Balance

To allocate funds for the abstract contract required as part of the 2/6/24 resolution #24-25 for appraisal/survey

Ayes:

Nays:

MOTION CARRIED

8. RECEIVE/FILE STANDARDIZED NOTICE FORM FOR PROVIDING 30-DAY ADVANCE NOTICE TO A

8. RECEIVE/FILE STANDARDIZED NOTICE FORM FOR PROVIDING 30-DAY ADVANCE NOTICE TO A LOCAL MUNICIPALITY OR COMMUNITY BOARD-WAIVE 30-DAY ADVANCE NOTIFICATION-KANON VALLEY COUNTY CLUB

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, to receive and place on file the Standardized Notice Form for providing 30-day advance notice to a local municipality or community board for live music from Kanon Valley Country Club, 8623 Lake Rd., Oneida, NY 13421: **and be it further**

RESOLVED, to waive the 30-day advance notification to a local municipality or community board for Kanon Valley Country Club, 8623 Lake Rd., Oneida, NY 13421.

Ayes:

Nays:

MOTION CARRIED

Sandy Lapera

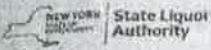
From: Kanon Valley County Club <kvccmanagement@gmail.com>
Sent: Wednesday, March 13, 2024 1:19 PM
To: Sandy Lapera
Subject: Kanon Valley CC - Live Music

Good Afternoon,

We are requesting the City of Oneida to waive the 30 day advanced notice to have live music at Kanon Valley Country Club @ Par 5 Enterprises LLC Clubhouse and facility. We need it on a City letterhead and a copy needs to be sent to Zone3.deficiency.resolution@sla.ny.gov

We appreciate your cooperation with this requirement demanded by the State Liquor Authority.

Michael J. Leibl
Kanon Valley CC | dba Par 5 Enterprises LLC
8623 Lake Rd.
Oneida, NY 13421



OFFICE USE ONLY

Original Amended Date _____



Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent: 3/13/2024 1a. Delivered by: email

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:
 For premises outside the City of New York:

- New Application Removal Class Change

For premises in the City of New York:

- New Application New Application and Temporary Retail Permit Renewal Alteration Removal
 Class Change Method of Operation Corporate Change

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date
 For **Renewal** applicants, answer all questions
 For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)
 For **Corporate Change** applicants, attach a list of the current and proposed corporate principals
 For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation
 For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type
 For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board: Kanon Valley Country Club

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable): 0524.24.00029 Expiration Date (if applicable): 3/30/2024

5. Applicant or Licensee Name: Par 5 Enterprises LLC

6. Trade Name (if any): Kanon Valley Country Club

7. Street Address of Establishment: 8623 Lake Rd.

8. City, Town or Village: Onanda, NY Zip Code: 13421

9. Business Telephone Number of applicant/ Licensee: 315.363.8280

10. Business E-mail of Applicant/Licensee: kvclmanagement@gmail.com

11. Type(s) of alcohol sold or to be sold: Beer & cider Wine, Beer & Cider Liquor, Wine, Beer & Cider

12. Extent of Food Service: Full Food menu; full kitchen run by a chef/cook Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment: Bar & Restaurant

- Seasonal Establishment Juke Box Disc Jockey Recorded Music Karaoke

14. Method of Operation: (check all that apply)
 Live Music (give details i.e., rock bands, acoustic, jazz, etc.): _____

- Patron Dancing Employee Dancing Exotic Dancing Topless Entertainment

- Video/Arcade Games Third Party Promoters Security Personnel

Other (specify): _____

15. Licensed Outdoor Area: (check all that apply)
 None Patio or Deck Rooftop Garden/Grounds Freestanding Covered Structure
 Sidewalk Cafe Other (specify): _____

OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on: Main
17. List the room number(s) the establishment is located in within the building, if appropriate: _____
18. Is the premises located within 500 feet of three or more on-premises liquor establishments? Yes No
19. Will the license holder or a manager be physically present within the establishment during all hours of operation? Yes No
20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

 Name Serial Number
21. Does the applicant or licensee own the building in which the establishment is located? Yes (if YES, SKIP 23-26) No

Owner of the Building In Which the Licensed Establishment is Located

22. Building Owner's Full Name: _____
23. Building Owner's Street Address: _____
24. City, Town or Village: _____ State: _____ Zip Code: _____
25. Business Telephone Number of Building Owner: _____

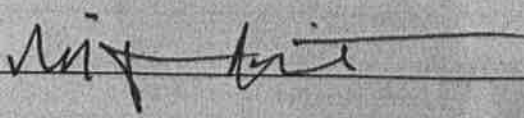
Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name: Ted Perry
27. Representative/Attorney's Street Address: 216 Genesee St.
28. City, Town or Village: Chittenango State: NY Zip Code: 13037
29. Business Telephone Number of Representative/Attorney: 315-510-3187
30. Business E-mail Address of Representative/Attorney: _____

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Michael J. Leibl Title: Partner

Principal Signature: 

9. REVISE APPROVED SALARY SCHEDULE-SEASONAL MAINTENANCE WORKER-PARKS AND RECREATION DEPARTMENT

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

RESOLVED, to approve the revision of the approved salary schedule to include an additional Seasonal Recreation Maintenance Worker for 32 weeks, 40 hours per week, at a rate of \$16.50 per hour.

Ayes:

Nays:

MOTION CARRIED

10. UNFINISHED BUSINESS-RESOLUTION 24-49 CAPITAL PROJECT 23-4/FLEET FUEL TANK REPLACEMENTS TABLED FROM March 5, 2024

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

WHEREAS, at the March 5, 2024, regular meeting of the Common Council, a motion to table Resolution 24-49, relating to Capital Project 23-4/Fleet Fuel Tank Replacements, was moved by Councilor Hitchings, and seconded by Councilor Laureti, **and**

WHEREAS, a discussion was held at the March 5, 2024, Common Council meeting relating to said tabled motion, **now therefore be it**

RESOLVED, to approve Capital Project 23-4 Fleet Fuel Tank Replacements, and to expend funds for monthly rental of fuel tank up to the budgeted amount of \$5,000 for said Capital Project, **and be it further**

RESOLVED, that the City Manager is hereby authorized to sign all documents related to Capital project 23-4, Fleet Fuel Tank Replacements.

Ayes:

Nays:

MOTION CARRIED

11. INTRODUCE A LOCAL LAW AMENDING SECTION 12.1 OF THE ONEIDA CITY CHARTER TO CHANGE THE QUALIFICATIONS OF THE CITY MANAGER POSITION-SCHEDULE PUBLIC HEARING

RESOLUTION 24-

Moved by Councilor
Seconded by Councilor

WHEREAS, the City of Oneida Common Council introduces this Local Law to amend Section 12.1 of the Oneida City Charter to change the qualifications of the City Manager position; and

WHEREAS, the proposed Local Law has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the City of Oneida, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said Local Law, with the result that the Common Council shall act as lead agency in this matter; and

WHEREAS, the adoption of said Local Law is an unlisted action for purposes of environmental review under SEQRA and the Common Council has determined that a short environmental assessment form (EAF) shall be required in connection with this matter.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED, that there are no other involved agencies, that the Common Council shall act as lead agency and that the enactment of the proposed Local Law is an unlisted action for purposes of SEQRA review; and it is further

RESOLVED AND DETERMINED, that the Common Council shall conduct a public hearing as to the enactment of the proposed Local Law at the Oneida City Hall located at 109 North Main Street, Oneida, New York on April 2, 2024, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED, notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the City of Oneida.

Ayes:

Nays:

MOTION CARRIED

LOCAL LAW 2024

A LOCAL LAW AMENDING SECTION 12.1 OF THE ONEIDA CITY CHARTER TO CHANGE THE QUALIFICATIONS OF THE CITY MANAGER POSITION

Be it enacted by the Common Council of the City of Oneida, as follows:

Section 1. AUTHORITY

This local law is enacted pursuant to New York State Constitution and New York Municipal Home Rule Law § 10.

Section 2. AMEND ONEIDA CITY CHARTER SECTION 12.1

So that Section 12.1 of the Oneida City Charter, titled "City Manager, Appointment and Qualifications," shall be revised to read, in its entirety, as follows:

"Section 12.1 City Manager; Appointment and qualifications.

"The City Council by a majority vote of its total membership shall appoint a City Manager for an indefinite term and fix the City Manager's compensation periodically. The City Manager shall be an employee of the City. The City Manager shall be appointed solely on the basis of executive and administrative qualifications for the duties of the office. Prior to the appointment, it is preferred that the City Manager shall be qualified by at least five (5) years' management experience and shall have a Bachelor's degree in business and/or public administration and/or substantially similar field. In the alternative, a candidate for the position of City Manager must have a minimum of ten (10) years' management experience that is satisfactory to the Council. The City Manager need not be a resident of the City, but it is preferred."

Section 3. EFFECTIVE DATE

This Local Law shall be effective upon filing with the office of the Secretary of State.

NEW BUSINESS:

PUBLIC COMMENT:

EXECUTIVE SESSION

RESOLUTION 24-

Motioned by Councilor
Seconded by Councilor

RESOLVED, that the meeting is hereby adjourned to Executive Session at _____ p.m. to discuss a personnel matter and discussion of negotiations related to a collective bargaining agreement.

Ayes:

Nays:

MOTION CARRIED

PRESENT: Mayor City Manager Council Other _____

Discussion was held to: 1.) Discuss a personnel matter
2.) Discussion of negotiations related to a collective bargaining agreement.

Motioned by Councilor
Seconded by Councilor

RESOLVED, that Executive Session is hereby adjourned to the regular meeting at _____ p.m.

Ayes:

Nays:

MOTION CARRIED

Motion to adjourn by Councilor
Seconded by Councilor

Ayes:

Nays:

MOTION CARRIED

The regular meeting is hereby adjourned at _____ p.m.